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SDWA

Detailed Facility Report

For Public Release - Unrestricted Dissemination Report Generated on 08/06/2013 US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Gray text in this report indicates information that is not required to be reported to EPA. These data, typically regarding non-major or smaller facilities, are often incomplete.

Facility Permits and Identifiers

Statute	System	Source ID	Facility Name			Dat	a Distiona
	FRS	110008459578	CALGON CARBON CORP	Street Address	City	State	Zip
AA	AFS	2101900014		US HIGHWAY 23	CATLETTSBURG	KY	41129
AA	GGR	1001864	CALGON CARBON CORPORATION	15024 OLD US 23 S	CATLETTSBURG		_
WA			CALGON CARBON CORP	US HIGHWAY 23		KY	41129
	ICP	KY0022276	CALGON CARBON CORP	US RT 23 SAVAGE BRANCH	CATLETTSBURG	KY	41129
AA	NEI	NEIKY019214	CALGON CARBON CORP	GO THE 25 GAVAGE BRANCH	CATLETTSBURG	KY	41129
CRA	RCR	KYD005009923	CALGON CARBON CORPORATION			KY	41129
313	TRI	41129CLGNCUSROU	CALGON CARBON CORP	15024 US 23	CATLETTSBURG	KY	41129
	· · · · · · · · · · · · · · · · · · ·		CALGOIN CARBOIN CORP	15024 US 23	CATLETTSBURG		41129

Facility Characteristics

Statute	Source ID	I	T					D	ata Dictiona
Otatale	addice ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110008459578					LRT: 38.337210	No	Joues	Codes
ÀΑ	2101900014	Major (Fed. Rep.)	Operating	MACT (SECTION 63 NESHAPS), TITLE V PERMITS . SIP , PSD , NSR		-82.589250	NA	2819	325998
AA	1001864	Direct emitter	2011 reporter	Industry type(s): Stationary Combustion		38.3372,	NA	2013	
WA	KY0022276	Minor: NPDES Individual	Admin		 	-82.5892	INA		325998
CBA	KYD005009923	Permit	Continued		03/31/2006	38.340278, -82.591389	No	1	
\dashv			Active (HPA)			38.3403 . -82.5914	No	2819	325998
P313	11129CLGNCUSROU					38.3375	 	7399	
the CW	A permit is past its exp	piration date, this normally m	eans that the ne	rmitting authority has not yet issued a new nermit. In these of		-82.5900	NA	2819	325998

a new permit. In these situations, the expired permit is normally administratively extended and kept in effect

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

4	Statute	Source ID	Insp. Last 05Yrs			Data Dictionary	Æ I
	CAA	2101900014	4	Date of Last Inspection 09/19/2012	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs	Ī
1		KY0022276	6	10/26/2012	0	\$00	1
	RCRA	KYD005009923	0.4	04/22/2013	1	\$00	7
2						\$45,000	7

Compliance Monitoring History (05 years

Statute	Source ID	System	Inspection Type		·	Data Di
CAA	2101900014	AFS	EPA PCE/OFF-SITE	Lead Agency	Date	Finding
CAA	2101900014	AFS	EPA FCE/ON-SITE	EPA	02/23/2009	
CAA	2101900014	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	EPA	02/27/2009	
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	11/10/2009	
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	06/09/2009	Result=Blank
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	06/16/2009	Result=Blank
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	02/10/2010	Result=Blank
CAA	2101900014	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	03/05/2010	Result=IN COMPLIANCE
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	09/28/2010	
CAA	2101900014	AFS	TV COMPLIANCE CERTIFICATION REVIEW BY S	State	04/11/2011	Result=IN COMPLIANCE
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	03/02/2012	Result=IN COMPLIANCE
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	05/12/2010	Result=STACK TEST PASSED; Pollutant=PM10
CAA	2101900014	AFS	STATE/LOCAL CONDUCTED FCE/ON-SITE	State	05/11/2010	Result=STACK TEST PASSED; Pollutant=PM10
CAA .	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	09/19/2012	
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=SO2
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	04/04/2012	Result=STACK TEST PASSED
CAA	2101900014	AFS	OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
:AA	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=SO2
AA	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
AA	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=SO2
AA	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST	State		Result=STACK TEST PASSED ; Pollutant=PM10
AA	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST		04/04/2012	Result=STACK TEST PASSED ; Pollutant=PM10
'AA	2101900014		TV COMPLIANCE CERTIFICATION REVIEW BY S	State	08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
AA	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST			Result=IN COMPLIANCE
AA	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST		08/22/2012	Result=STACK TEST PASSED ; Pollutant=PM10
AA	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST			Result=STACK TEST PASSED ; Pollutant=SO2
AA	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST			Result=STACK TEST PASSED ; Pollutant=PM10
AA	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST		08/22/2012	Result=STACK TEST PASSED : Pollutant=PM10
4.4	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST		08/22/2012	Result=STACK TEST PASSED ; Pollutant=SO2
4.4	2101900014		OWNER/OPERATOR-CONDUCTED SOURCE TEST OWNER/OPERATOR-CONDUCTED SOURCE TEST			Result=STACK TEST PASSED ; Pollutant=PM10
4.4	2101900014	AFS (DWNER/OPERATOR-CONDUCTED SOURCE TEST DWNER/OPERATOR-CONDUCTED SOURCE TEST			Result=STACK TEST PASSED; Pollutant=PM10
4.4			EPA PCE/ON-SITE			Result=STACK TEST PASSED ; Pollutant=PM10
PCRA / §313			ate/Non Reporter		03/22/2012	Jacob f Tondidit - 1 William
		1.2.2	arenton reporter	EPA (06/11/2008	"

		lioro	Inventory Rule	EPA	01/23/2009	
CA / §8	1400027983	ICIS	Late/Non Reporter	EPA	05/27/2010	
CRA / §313	1800108507	ICIS	Evaluation (CEI); NPDES - Base Program	State	09/22/2009	
VA	KY0022276	ICP	Evaluation (CEI), Nr BES Section 5 Evaluation (CEI), Sampling (SA1); NPDES - Base Program	State	11/04/2010	
MA	KY0022276	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	04/07/2011	
VVA	KY0022276	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	02/09/2012	
WA	KY0022276	ICP	Evaluation (CEI); NPDES - Base Program	State	09/17/2012	
WA	KY0022276	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	10/26/2012	A When Found
WA	KY0022276	ICP	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/18/2008	No Violations Or Compliance Issues Were Found
CRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	EPA	12/01/2008	No Violations Or Compliance Issues Were Found
CRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/09/2009	No Violations Or Compliance Issues Were Found
CRA	KYD005009923	RCR		State	04/06/2009	No Violations Or Compliance Issues Were Found
CRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/06/2009	No Violations Or Compliance Issues Were Found
CRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/02/2009	No Violations Or Compliance Issues Were Found
CRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/22/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/08/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/08/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	05/27/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	09/22/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON SITE	State	12/28/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/20/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/20/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	06/23/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	07/01/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	EPA	09/01/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	09/20/2011	Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/20/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/21/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/23/2011	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/22/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/09/2012	Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE SCHEDULE EVALUATION	State	04/10/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/10/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW		05/08/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	08/28/2012	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	01/17/2013	No Violations Or Compliance Issues Were Found
	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/09/2013	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	04/09/2013	- Land Marca Cound
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State		The Control of the Co
RCRA RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/22/2013	INO VIDIGIOUS OF COMPRESSOR SECTION

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Information on the nature of alleged violations is available on the FAQ page Qtrs in NC (of 12) Current As Of Description Current SNC/HPV? Source ID 06/22/2013 Statute 01900014 Jan-Mar13 Y0022276 EPA Unaddressed SNC KYD005009923

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of <u>alleged violations</u> is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

					AIR Compliand	e Status				QTR10	QTR11	QTR12
Statute:Source ID	QTR1	QTR2	QTR3		QTR5 Jul-Sep11		QTR7 Jan-Mar12	Apr-Jun12		Oct-Dec12	Jan-Mar13	Apr-Jun13
AA: 2101900014	Jul-Sep10			Apr-Jun11			Addrs-State	Addrs-State	Addrs-State	Addrs-State	Addrs-State	Addrs-State
HPV History	Addrs-State	Addrs-State	Addrs-State	Addrs-State	Wildia-orana	Prusia-oute		<u> </u>				
rogram/Pollutant in Current Violatio	on				T	T	T .	T				
MACT (SECTION 63 NESHAPS)						 				Unknown	Unknown	
ITLE V PERMITS			<u> </u>	<u> </u>	 	 						<u> </u>
IP	<u> </u>				 	 	†					
SD	Ц		<u> </u>	-	 							<u> </u>
ISR	↓↓				 	 						
NESHAP		_	<u> </u>		 					1	<u> </u>	
NSPS	11						notion "Addres"	means the facili	ty has been ad	dressed with a	formal enforce	ment action, I

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addrs" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

					CWA/NPDES	Compliance			Lamas	OTDO	QTR10	QTR11	QTR12
atute:Source ID			QTR2	QTR3 Oct-Dec10	QTR4 Jan-Mar11	QTR5 Apr-Jun11	QTR6 Jul-Sep11	QTR7 Oct-Dec11	QTR8 Jan-Mar12	QTR9 Apr-Jun12	Jul-Sep12	Oct-Dec12	Jan-Mar13
WA:KY0022276		Apr-Jun10				N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes
Non-compliance in Quarter		Yes	Yes	Yes	Yes	N/A	N/A	N/A	N(RptViol)	N(RptViol)	N(RptViol)	N(RptViol)	N(RptViol
acility Status		E(EffViol)	E(EffViol)	N/A	N/A	MA	Inva	Dank	1:::				
fluent Violations by NPDES Parameter:													
Ildent Violations by Ita 222	NAMES OF THE OWNER.		DESIGNATION OF THE PARTY OF	Section of the last	non Charman	or click on pa	rameter name	es below for ir	idividual paran	neter charts)			
iew effluent charts for all parameters:	only Char	ta with Vinia	Dons MIC	USERS TOWNS									
					Disch	arge point:0	01				1	T	T
	Mthly	T	T	20%							 		—
Oil and grease	NMth	 	 	120%	1							+	
		<u> </u>	 	1	130%								-
									1	ı	1		
Phenolics, total recoverable	NMth	ļ	 		35%	l .	1						
Phenolics, total recoverable Solids, total suspended	NMth				35%		+						
Solids, total suspended	NMth Mthly	9%			35%								
	NMth	9% 9%					1002						
Solids, total suspended	NMth Mthly					narge point:0	002			Lim Viol			
Solids, total suspended Toxicity, final conc toxicity units	NMth Mthly					narge point:0	002	200		Lim Viol			
Solids, total suspended	NMth Mthly NMth Neither						302	3%		Lim Viol			
Solids, total suspended Toxicity, final conc toxicity units	NMth Mthly NMth		24%				362	3%		Lim Viol			

TSCA / §8	1400027983	ICIS	Inventory Rule			
EPCRA / §313	1800108507	ICIS	Late/Non Reporter	EPA	01/23/2009	
CWA	KY0022276	ICP	Evaluation (CEI); NPDES - Base Program	EPA	05/27/2010	
CWA	KY0022276	iCP	Evaluation (CEI) Semalias (CAM)	State	09/22/2009	
CWA	KY0022276	ICP	Evaluation (CEI),Sampling (SA1); NPDES - Base Program	State	11/04/2010	
CWA	KY0022276	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program	Stațe	04/07/2011	
CWA	KY0022276	ICP	Reconnaissance without Sampling (ROS); NPDES - Base Program Evaluation (CEI); NPDES - Base Program	State	02/09/2012	
CWA	KY0022276	ICP	Reconnaissance without Committee and a secondary and a seconda	State	09/17/2012	
RCRA	KYD005009923	RCR	Reconnaissance without Sampling (ROS); NPDES - Base Program	State	10/26/2012	
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE FINANCIAL RECORD REVIEW	State	09/18/2008	No Violations Co Commit
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION	EPA	12/01/2008	The stations of compliance issues were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE FINANCIAL RECORD REVIEW	State	03/09/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/06/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR		State	04/06/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/02/2009	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE FINANCIAL RECORD REVIEW	State	03/22/2010	No Violations Or Compliance Issues Were Found
RCRA	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State	04/08/2010	No Violations Or Compliance Issues Were Found
	KYD005009923	RCR		State	04/08/2010	No Violations Or Compliance Issues Were Found
CRA	KYD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State	05/27/2010	No Violations Or Compliance Issues Were Found
CRA	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/22/2010	No Violations Or Compliance Issues Were Found
CRA:	KYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE FINANCIAL RECORD REVIEW	State	12/28/2010	No Violations Or Compliance Issues Were Found
	KYD005009923	RCR		State		No Violations Or Compliance Issues Were Found
	KYD005009923	RCR	FINANCIAL RECORD REVIEW	State		No Violations Or Compliance Issues Were Found
	CYD005009923	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State		No Violations Or Compliance Issues Were Found
	YD005009923	RCR	NON-FINANCIAL RECORD REVIEW	State		No Violations Or Compliance Issues Were Found
		RCR	FINANCIAL RECORD REVIEW	EPA		No Violations Or Compliance Issues Were Found
		RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State		No Violations Or Compliance Issues Were Found
		RCR	FOCUSED COMPLIANCE INSPECTION	State		Violations Or Compliance Issues Were Found
			FOCUSED COMPLIANCE INSPECTION	State		No Violations Or Compliance Issues Were Found
		RCR	FOCUSED COMPLIANCE INSPECTION	State		No Violations Or Compliance Issues Were Found
		RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State		No Violations Or Compliance Issues Were Found
			COMPLIANCE SCHEDULE EVALUATION	State		No Violations Or Compliance Issues Were Found
			FINANCIAL RECORD REVIEW	State		Violations Or Compliance Issues Were Found
			FINANCIAL RECORD REVIEW	State		No Violations Or Compliance Issues Were Found
			NON-FINANCIAL RECORD REVIEW	State		No Violations Or Compliance Issues Were Found
1.			COMPLIANCE EVALUATION INSPECTION ON-SITE	State	05/08/2012	No Violations Or Compliance Issues Were Found
		RUR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	08/28/2012	No Violations Or Compliance Issues Were Found
			NON-FINANCIAL RECORD REVIEW	State	01/17/2013	to Violations Or Compliance Issues Were Found
			INANCIAL RECORD REVIEW	State	04/09/2013	to Violations Or Compliance Issues Were Found
	not considered ins	RCR	FINANCIAL RECORD REVIEW	State	U4/22/2013 N	lo Violations Or Compliance Issues Were Found lo Violations Or Compliance Issues Were Found

Compliance Summary Data

Information on the nature of $\underline{alteged\ violations}$ is available on the FAQ page.

Data Dictionary

	Statute		mable of the tAQ page.	·		Cata Crationary
ì		Source ID	Current SNC/HPV?	D		
		2101900014	NO	Description	Current As Of	Other in No.
	CWA	KY0022276	N/A		06/22/2013	Qtrs in NC (of 12)
٠ ا	RCRA	KADOOLOOOOO				12
		1412003009923	Yes	EPA Linaddressed CNC	Jan-Mar13	10
					06/19/2013	12.
						12'
	Tt	_				

Three Year Compliance Status by Quarter

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of <u>alleged violations</u> is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report. Data Dictionary

Statute:Source ID	QTR1	QTR2	QTR3	Loza	AIR Complian	ce Status						
AA: 2101900014	Jul-Sep10	Oct-Dec10	1	QTR4 Apr-Jun11	QTR5 Jul-Sep11	QTR6	QTR7	QTR8	QTR9	QTR10	OTDI	
IPV History	Addrs-State	Addrs-State				Oct-Dec11		Apr-Jun12	Jul-Sep12	Oct-Dec12	QTR11 Jan-Mar13	QTR12
Program/Pollutant in Current Violatio	on		production of the last of the	Addrs-State	Addrs-State	Addrs-State	Addrs-State	Addrs-State				Apr-Jun13
MACT (SECTION 63 NESHAPS)	TI T			7						Addis-Gtate	Addrs-State	Addrs-Stat
ITLE V PERMITS	 									7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
P	-											
SD	 									Unknown	Unknown	
SR	Н											
	Ш											
ESHAP												
SPS												
igh Priority Violator (HPV) History s s violations have not been resolved. chedule.	<u> </u>											

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addrs" means the facility has been addressed with a formal enforcement action, but sviolations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance

Statute:Source ID	T	Torn.			CWA/NPDE	S Compliance	e Status						
WA:KY0022276		QTR1 Apr-Jun10	QTR2 Jul-Sep10	QTR3 Oct-Dec10	QTR4 Jan-Mart1	QTR5 Apr-Jun11	QTR6	QTR7	QTR8	QTR9	QTR10	lozn	γ
Non-compliance in Quarter		Yes	Yes	Yes	Yes	N/A	Jul-Sep11	Oct-Dec11	Jan-Mar12	Apr-Jun12	Jul-Sep12	QTR11 Oct-Dec12	QTR12 Jan-Mar1:
acility Status		E(EffViol)	E(EffViol)	N/A	N/A		N/A	Yes	Yes	Yes	Yes	Yes	Yes
ffluent Violations by NPDES Paramete	r:			1	Time	N/A	N/A	N/A	N(RptViol)	N(RptViol)	N(RptViol)	N(RptViol)	N(RptViol
ew effluent charts for all parameters:	A STATE OF	Contract of the last	STATE OF THE PERSON									[(ixperior)	Listrator
an parameters.	Only Cha	rts with Viola	tions All C	harts Custo	m Output	or click on par	ameter name	e balaw for i-	dividual param				
					The state of the s		amotor name	s neigh lot in	dividual param	eter charts)			
0.11	Mthly	T			Discha	arge point:00	1						
Oil and grease	NMth	 		20%				T	T				
Phenolics, total recoverable	NMth			120%					 				
Solids, total suspended	_				130%			 					
Somes, total suspended	NMth				35%								
Toxicity, final conc toxicity units	Mthly	9%											
	NMth	9%											
		-											
2H		T				rge point:002							
Hq	Neither					rge point:002 Lim Viol				Lim Vi-1			
	Neither Mthly							3%		Lim Viol			
Hq	Neither		24%					3%		Lim Viol			

 	 # 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1

***	<u>Nitrogen, ammonia total (as N)</u>	NMth			235%			г	Г	T				
	gynus, ipiai suspended		13%		87%			 		 				J
		NMth	L			64%				 	27%		23%	
	Effluent Violations are displayed as highes	st percent:	age by which t	he nermit lim	it was avened	ad far the	a. Mald to						13%	1

highest percentage by which the permit limit was exceeded for the quarter. Bold, largeprint indicates Significant Non-compliance (SNC) effluent violations. Shaded boxes indicate unresolved SNC violations.

	Statute:Source ID		Ţ			RCRA Com	pliance Statu	ıs						
	RCRA: KYD005009923			QTR2 Oct-Dec10		QTR4 Apr-Jun11	QTR5 Jul-Sep11	QTR6 Oct-Dec11	QTR7 Jan-Mar12	QTR8		QTR10		QTR12
- 1	Facility Level Status		SNC	SNC	SNC	SNC	SNC	SNC				Oct-Dec12	Jan-Mar13	Apr-Jun13
2	Type of Violation	Agency				1	10110	O16C	SNC	SNC	SNC	SNC	SNC	SNC
	TSD IS-Preparedness and Prevention	KY		T	1	,	· · · · · · · · · · · · · · · · · · ·	-						
					<u> </u>	<u> </u>	09/20/11	>>>>	>>>>	04/09/12	T	T	T	T 7
	The first date displayed for a RCRA Violatio	n correspor	ias to the viol	ation determir	nation date, ar	nd the next to	the resolution	n date (if the v	dolation has be	to the second second				

Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

Statute	Source ID	Emortement - AFS, PCS, ICIS-NPDES, RCRA	mio (oo year mstory)	Date Dict	DOM
AA	2101900014	Type of Action STATE/LOCAL NOV ISSUED	Lead Agency	Date	_
AA	2101900014	STATE/LOCAL NOV ISSUED	State	08/25/2008	_
AA	2101900014	STATE/LOCAL NOV ISSUED	State	11/10/2008	-
AA	2101900014	STATE/LOCAL NOV ISSUED	State	09/11/2008	-
AA	2101900014	STATE/LOCAL NOV ISSUED	State	05/01/2009	
AA	2101900014	STATE/LOCAL NOV ISSUED	State	07/09/2009	_
AA	2101900014	STATE/LOCAL NOV ISSUED	State	06/19/2009	
AA	2101900014	STATE/LOCAL NOVISSUED	State	06/18/2009	-
NΑ	2101900014	STATE/LOCAL NOV ISSUED	State	08/20/2009	
AA	2101900014	STATE/LOCAL NOV ISSUED	State	09/24/2009	-
A.A.	2101900014	STATE/LOCAL NOV ISSUED	State	02/10/2010	_
∖A	2101900014	STATE/LOCAL NOV ISSUED	State	03/15/2010	
\A	2101900014	STATE/LOCAL NOV ISSUED	State	03/19/2010	_
VA	KY-N00005747	Letter of Violation/ Warning Letter	State	07/29/2010	\neg
VA	KY-N00004971	Letter of Violation/ Warning Letter Letter of Violation/ Warning Letter	State	08/06/2010	\dashv
VA ·	KY-N00004721	Letter of Violation/ Warning Letter Letter of Violation/ Warning Letter	State	08/04/2008	-
VA · · · · · · · · · · · · · · · · · · ·	KY-200054177		State · · · · · · · · · ·	07/27/2009	\dashv
VA	KY-200060391	Letter of Violation/ Warning Letter Notice of Violation	State	10/11/2011	\dashv
		Manting of Atolstion	State	10/19/2011	-+

Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

Statute

INITIAL 3008(A) COMPLIANCE In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in italics are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

Lead Agency

Date

Case Type	Lead Agency	Case Name						
		Cusc Hanne	Issued/Filed Date	Settlement Date	Federal	State/Local	SEP	Comp Action
12 Administrative - Formal		CALGON CARBON	1		Penalty	Penalty	Cost	Cost
			 	01/00/2009	\$3,929		\$14,734	\$100
	L. A	CORPORATION	01/26/2010	01/26/2010	\$2,418		\$9,069	\$100
Formal			03/17/2010	03/17/2010	\$18.634			20.000
Administrative -			44 (00)(04)					\$2,000
		CORPORATION		11/22/2010	\$30,700			\$100
7	Administrative - Formal Administrative - Formal Administrative - Formal Administrative - Formal	Administrative - EPA	Administrative - EPA	Administrative - EPA	Administrative - EPA	Administrative - EPA	Administrative - EPA CALGON CARBON 01/26/2010 01/26/2010 \$2,418	Administrative - EPA

S-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

Environmental Conditions

Permit ID	Watershed	Watershed Name	Receiving Waters		Data Dictionary
KY0022276	702040001	Big Sandy. Ky., W.Va.	BIG SANDY BRIED UM ITTO OFFI	impaired Waters? 303(d) Listed	Combined Sewer System?

TRI History of Reported Chemicals Released in Pounds per Year at Site:41129CLGNCUSROU

Type of Action

Chemical releases reported to TRI are provided for context and are not associated with non-compliance for that facility.

Data Dictionary

Year /	Total Air Emissions	Surface Water Discharges	Underground Injections	I Balance and the state of			
2002	327	3	onderground injections	Releases to Land	The Moreuses	Total Off-site Transfers	Total Releases and Transfers
2003	1,526				330	6,491	6,821
2004	780				1,526	18,796	20,322
2005	1,138				780	9,990	10,770
2006	663				1,138	14,237	15,375
2007	42				663	8,224	8,887
2008	37				42	4,742	4,784
2009	46,587	49			37	4,580	4,617
2010	86,044	49			46,636	1	46,637
		43			86,093	2	86,095

TRI Total Releases and Transfers by Chemical and Year

Chemical releases and transfers are in pounds except where otherwise noted

Chemical Name	2002	2003	2004	T					
POLYCYCLIC AROMATIC COMPOUNDS,		2003	2004	2005	2006	2007	2008	2009	2010
2,4-DINITROPHENOL			 						2
CHLOROFORM			640					990	313
BENZENE	332		613	377					
DICHLOROMETHANE		351			422			420	98
1,1,2-TRICHLOROETHANE		331		378	332	223	183	3,500	2,300
TRICHLOROETHYLENE		324	207	071					140
		324	307	271					

		4 - 15	288		366	140		1,400	460	l
NITROBENZENE		315	200		300					J
1,4-DICHLOROBENZENE			325	839	- 000					_
1,2-DICHLOROETHANE			325	000			139		230	┙
TOLUENE			328			350	394	330	1,400	┙
CHLOROBENZENE		918	328						18	
PHENOL		281	1.500	9,847	5,722	3,144	2,578	7,200	9,000	
2,4-DINITROTOLUENE	5,014	12,885	4,583	436	3,722					
TETRACHLOROETHYLENE		314	<u> </u>	3,227	1,740	783	951	2,500	2,600	
2,6-DINITROTOLUENE	1,475	4,934	4,326	3,221	1,740	 	372			_
XYLENE (MIXED ISOMERS)				 		139	 	89	94	
LEAD			↓		 	1	1		250	
MANGANESE			4		5	5		8	8	
MERCURY					 	ऻ ──	 	23,000	27,000	_
HYDROCHLORIC ACID (1995 AND AF		<u> </u>	 		 		 	2,400		_
HYDROGEN FLUORIDE				 	+	 	1	4,800	5,200	
SULFURIC ACID (1994 AND AFTER			 	-	-	 		i i	37,000	
CHLORINE		<u> L</u>						<u> </u>		

Demographic Profile of Surrounding Area (3 Miles)

Data Dictionary

Open more detailed information in a new window (links leave OTIS): 1 Mi 3 Mi or 5 Mi.

This section provides demographic information regarding the community surrounding the facility. OTIS compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table(LRT) when available.

on public health or the environment. St obtained from the EPA Locational Refs	atistics are based upon rence Table(LRT) when	available.	V	Households in area:	1,460
Radius of Area:	3 Miles	Land Area:	98.97%	Housing units in area:	1,563
Center Latitude:	38.340278	Water Area:	1.03% 139.39/sq. mi.	Households On Public Assistance:	45
Center Longitude:	-82.591389	Population Density:	1.21%	Persons Below Poverty Level:	372
Total Persons:	3,900	Percent Minority:	1.2170		

Total Persons:	3,900	rencem willionty.	<u> </u>	
			Age Breakdown:	Persons (%)
Race Breakdown		Persons (%)	Child 5 years and less:	236 (6.05%)
White:		3,855 (98.85%)	Minors 17 years and younger:	927 (23.77%)
African-american:		10 (0.26%)	Adults 18 years and older:	2,974 (76,26%)
Hispanic-Origin:		8 (0.21%)	Seniors 65 years and older:	386 (9.90%)
Asian/Pacific Island		(0:00%)	Seniors 65 years and older.	
American Indian:		(0.00%)		
Other/Multiracial:		7 (0.18%)		
Othermanne			,	

Other/Multiracial:	7 (0.10%)		
Education Level	Persons (%)	Income Breakdown:	Households (%)
(Persons 25 & older)		Less than \$15,000:	225 (15.41%)
Less than 9th grade:	76 (3.22%)	\$15,000-\$25,000:	236 (16.16%)
9th-12th grades:	287 (12.18%)	\$25,000-\$50,000:	421 (28.84%)
High School Diploma:	1,025 (43.49%)	\$50,000-\$75,000:	318 (21.78%)
Some College/2-yr:	529 (22.44%)	Greater than \$75,000:	249 (17.05%)
B.S./B.A. or more:	440 (18.67%)		

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 06/22/2013. RCRAInfo: 06/19/2013. FRS: 06/22/2013. TRI: 02/07/2012. ICIS: 06/21/2013.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.





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Last updated on August 6th, 2013

NITROBENZENE	T	315	1 222		·				
1,4-DICHLOROBENZENE		313	288		366	140		1,400	460
1,2-DICHLOROETHANE			 		300				
TOLUENE			325	839					
CHLOROBENZENE		040	-				139		230
PHENOL		918	328		<u> </u>	350	394	330	1,400
2,4-DINITROTOLUENE	5,014	281	 						
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LEAD			 				372		
MANGANESE			<u> </u>			139		89	94
MERCURY			ļ						250
HYDROCHLORIC ACID (1995 AND AF					5	5		8	8
HYDROGEN FLUORIDE								23,000	27,000
SULFURIC ACID (1994 AND AFTER								2,400	
CHLORINE								4,800	5,200
									37,000

Demographic Profile of Surrounding Area (3 Miles)

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then available.			sale below are correct. The latitude and longitude	e are	
Radius of Area:	3 Miles	Land Area:	60.074		
Center Latitude:	38.340278	Water Area:	98.97%	Households in area:	1,460
Center Longitude:	-82.591389		1.03%	Housing units in area:	
Total Persons:		Population Density:	139.39/sq. mi,		1,563
Total Persons:	3,900	Percent Minority:	1.21%	Households On Public Assistance:	45
1.21% Persons Below Poverty Level:					
00					372

			7 FOVERTY Level: 372	- 1
Race Breakdown	Persons (%)			_
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African-american:	10 (0.26%)	Child 5 years and less:	236 (6.05%)	- 1
Hispanic-Origin:		Minors 17 years and younger:	927 (23,77%)	-1
Asian/Pacific Islander:	8 (0.21%)	Adults 18 years and older:	2,974 (76,26%)	4
V	(0.00%)	Seniors 65 years and older:	The second secon	
American Indian:	(0.00%)	yours und older.	386 (9.90%)	
Other/Multiracial:	7 (0.18%)			1
				1

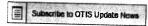
Education Level			
(Persons 25 & older)	Persons (%)	Income Breakdown:	
Less than 9th grade:	76 (3.22%)		Households (%)
9th-12th grades:	287 (12.18%)	Less than \$15,000:	225 (15.41%)
High School Diploma:	1,025 (43,49%)	\$15,000-\$25,000:	236 (16.16%)
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B.S./B.A. or more:	529 (22.44%)	\$50,000-\$75,000:	318 (21.78%)
C.O./G.A. of more:	440 (18.67%)	Greater than \$75,000:	
			249 (17.05%)

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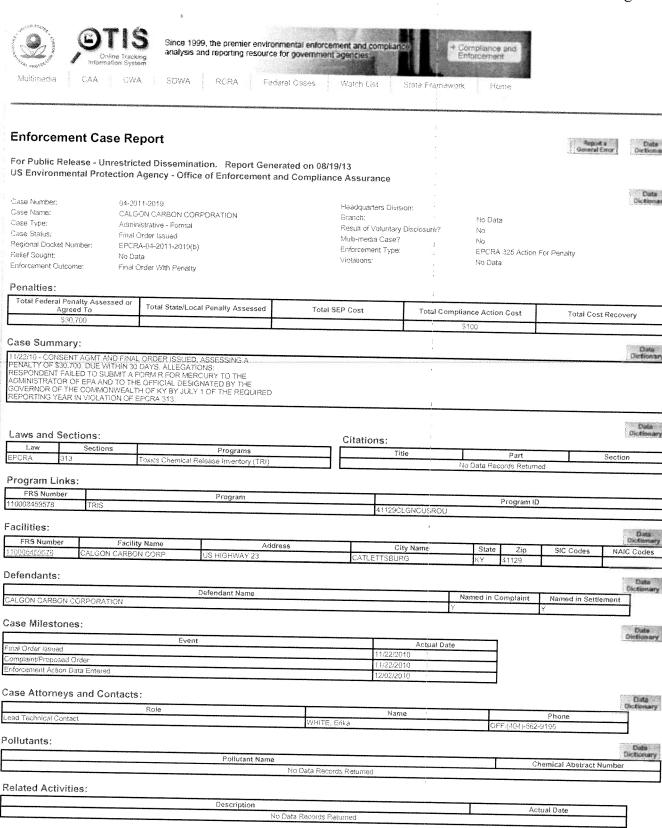




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Last updated on August 6th, 2013

			<i>"</i> , , ,



Enforcement Conclusion
Enforcement Conclusion Type:

Enforcement Conclusion Name: Facilities in Settlement (FRS IO): Administrative Penalty Order With or Without Injunctive Relief

CALGON CARBON CORPORATION 110008459578 11/22/2010

Settlement Lodged Date:

ederal Penalty Assessed or Agre-	State/Local Penalty Assessed	SEP Cost	1	Compliance A	Action Cost	Cost Reco	very
То	state Education Charles			\$10	10		
530,700	~~ <u>~~~</u>						
ollutant Reductions:			Units		Media	SEP or	Comp
Pollutant	Annual An	No Data Records Ret			1710.070		
		NO Data Necords No.	4:1104				
mprovements in Reporti				12.16.		Media	
Poli:		Average Annual Value		Units			
	a2 w	No Data Pecords Ret	umea				
Complying Actions:							
				Text Descript	tion		
Combined /.	/06						
Complying /- Migrated Reporting	/pe NA						
Migrated Reporting							
Migrated Reporting	NA NA						
Migrated Reporting Final Order Number: No F Supplemental Environme				Description			
Migrated Reporting	NA NA	No Data Records Re	iturned	Description			
Migrated Reporting Final Order Number: No F Supplemental Environme	NA NA	No Cata Records Re	etumed	Description			
Supplemental Environme Categories or more information about this case-	NA NA	\$27555		Description			
Final Order Number: No Esupplemental Environmes Categories or more information about this case- lick here, to find out about obtaining lack here, for a Detailed Facility life his report was generated by the Inter- ters on which indiates its information	rojects:	access. PA employees and contracto		Description			
Final Order Number: No Esupplemental Environme Categories	rojects: (5. if you have enforcement sensitive ment sensitive access (available to Enforcement Analysis /IDEA)	access. PA employees and contracto		Description			
inal Order Number: No included in the control of th	rojects:	access. PA employees and contracto					

	ate/Local Penalty Assessed	SEP Cost		
\$30.700		V2, 003t	Compliance Action Cost	Cost Recovery
			9100	
ant Reductions:				
Pollutant	Annual Am	ount Units	Media	
->		No Data Records Returned	-vetra	SEP or Comp
vements in Reportic				
Poli		Average Annual Value		
		116 Data Records Returned	Units	Viedia
ying Actions:				
On market				
Reporting /ue			Text Description	
	NA NA			
	NA			
rder Number: No	, NA			
rder Number: No				
irder Number: No :	iects:			
rder Number: No		No Date Date 1	Description	
mental Environme Categories		No Data Records Returned		
mental Environme Categories formation about this case	ects:			
mental Environme Categories formation about this case to find out about this case	ects:			
mental Environme Categories formation about this case to find out about obtaining for a Detailed Facility into	you have enforcement sensitive ac sensitive access (available to EPA			
mental Environme Categories formation about this case to find out about obtaining for a Detailed Facility info	you have enforcement sensitive access (available to EPA	cess. employees and contractors).		
mental Environme Categories formation about this case to find out about obtaining for a Detailed Facility Information at a factor of the International Control o	you have enforcement sensitive ac sensitive access (available to EPA	cess. employees and contractors).		
mental Environme Categories formation about this case to find out about obtaining for a Detailed Facility info	you have enforcement sensitive access (available to EPA	cess. employees and contractors).		
formation about this case to find out about obtaining for a Detailed Facility Information about six information. 10(IS: 07/12/2013	you have enforcement sensitive access (available to EPA	cess. employees and contractors).		
formation about this case to find out about obtaining for a Detailed Facility Information about six information. 10(IS: 07/12/2013	you have enforcement sensitive access (available to EPA	cess. employees and contractors).		

	•	
		s.





Since 1999, the premier environmental enforcement and complian analysis and reporting resource for government agencies



SOWA

RCRA

Federal Cases ·

Watch List

State Framework

Enforcement Case Report

For Public Release - Unrestricted Dissemination. Report Generated on 08/19/13 US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Case Number:

04-2010-2709

Case Name: Case Type:

CALGON CARBON CORPORATION Administrative - Formal

Case Status:

Closed

Regional Docket Number: Relief Sought:

TSCA-04-2010-2709(b) No Data

Enforcement Outcome:

Final Order With Penalty

Headquarters Division:

Branch: Result of Voluntary Disclosure?

Multi-media Case? Enforcement Type:

Violations:

No Data No

TSCA 16 Action For Penalty

Section 8 (B) Inventory Update

Penalties:

	Total Federal Penalty Assessed or				
ı	Agreed To	Total State/Local Penalty Assessed	Total SEP Cost	Total Compliance Action Cost	Total Cost Recovery
1	\$18,634				Total Gost Recovery
			<u> </u>	\$2,000	

Case Summary:

Case Summary:

2477/2010 - CONSENT ASREEMENT AND FINAL ORDER ISSUED.

ASSESSING A PENALTY OF \$18,694 RESPONDENT SHALL MAKE
PAYMENT WITHIN THIRTY DAYS. ORDER ALLEGES: BASED ON
RESPONDENT'S 2006 PRODUCTION RECORDS. EPA DETERMINED THAT
RESPONDENT MANIFACTURED AND IMPORTED A REPORTABLE QUANHITY
OF OF (OBI DELETED) HEREINAFTER REFERRED TO AS CHEMICAL A.
CHEMICAL A WAS SUBJECT TO THE 2006 INVENTORY UPDATE
REPORTING (IUR) AS DESCRIBED IN 40 CFR SECTION 710.45.
PURSILANT TO 40 CFR SECTION 710, 48. RESPONDENT IS A.
MANUFACTURERIMPORTER THAT WAS SUBJECT TO THE 2006 IUR, AS
REFERENCED IN 40 CFR SECTION 710.33, THE 2006 IUR SUBMISSION
PERIOD WAS AUGUST 25, 2006 THROUGH MARCH 23, 2007 ON
JANUARY 21, 2009, RESPONDENT SUBMITTED THE 2006 IUR REPORT
FOR CHEMICAL A TO EPA IN WASHINSTON, DC. RESPONDENT FAILED
TO SUBMIT CHEMICAL AS 2006 IUR REPORT TO EPA DURING THE
SUBMISSION PERIOD DESCRIBED IN 40 CFR SECTION 710.53.
PURSUANT TO 40 CFR SECTION 710.1(c), IT IS UNLAWFUL FOR ANY
PERSON TO FAIL OR REFUSE TO SUBMIT INFORMATION REQUIRED
UNDER THE IUR REGULATIONS.

Laws and Sections:

ı	Law	Sections	Programs
	TSCA	8	Existing Chemicals

Citations:

Part

Program Links:

FRS Number			
	Program		
110008459578	ICIS	Program ID	
		1000003302	

Facilities:

	FRS Number	Facility Name	Address	T				Dictionary	
	11/2008469678	CALGON CARBON CORPORATION	4500 A 110 A 1	City Name	State	Zip	SIC Codes	NAIC Codes	1
•			10021 00100000000	CATLETTSBURG	ΚY	41129			1

Defendants:

п				Dut
			106	chine
	Detendant Name	31 // 4	Some Some	-
	CALGON CARBON CORPORATION	Named in Complaint	Named in Settlement	
	TO COUNTY ON THE PROPERTY OF T		THOUSE IN CONCERNING	
		13	V	

Case Milestones:

Event	
Complaint/Proposed Order	Actual Date
Final Order Issued	03/17/2010
Enforcement Action Data Entered	03/17/2010
Enforcement Action Closed	03/19/2010
Carolices leaf Action Priced	04/13/2010

Case Attorneys and Contacts:

i	Roje			Dietion
i	Lead Technical Costact	Name	Phone	1
ı	L680 FFA Altomev	GEORGE, Verne	OFF:(404)-562-8988	1
, '		CAPLAN, Robert	OFF14041-562-9520	1

Pollutants:

Pollutant Name	Dictionary
No Data Records Returned	Chemical Abstract Number
Related Activities:	

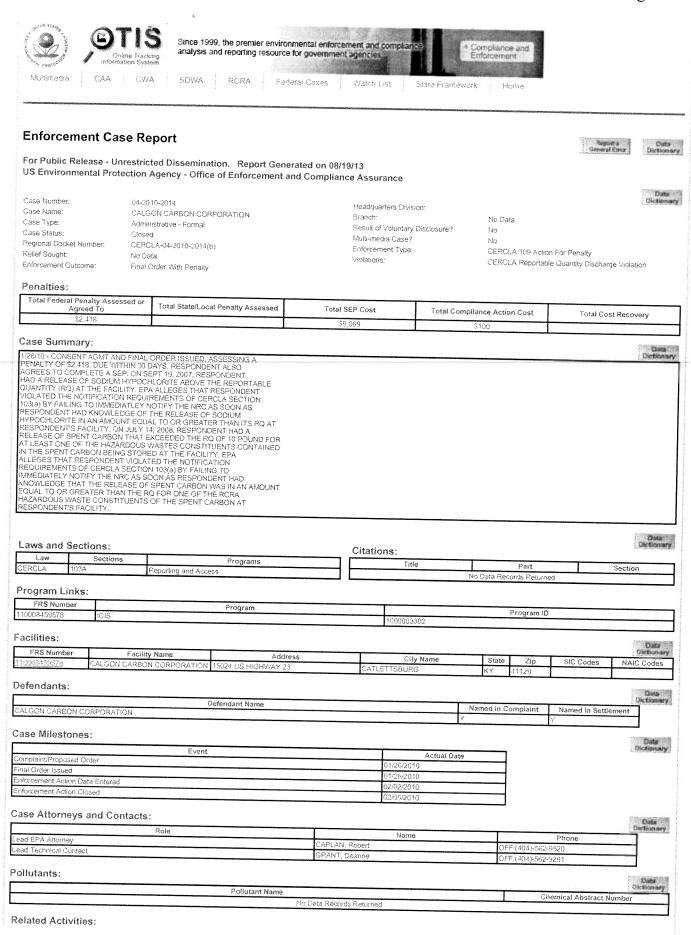
Description	
	 Actual Date

Data

Data

						*	
			No Data Reco	nds Returned			
Enforcement Conclusion Entercement Conclusion Type: Enforcement Conclusion Name: Facilities in Settlement (FRS ID): Settlement Entered Date: Settlement Lodged Date:	CALGON C 1190084593 03/17/2010	ve Penaity Order V ARBON CORPOR 378	Vith or Without II ATION	njunctive Relief			Data Dictionary
Enforcement Conclusion Do			T	SEP Cost	C	ompliance Action Cost	Cost Recovery
Federal Penalty Assessed or Agreed To	State/Local Pena	ity Assessed	ļ	SEP COSE		52 000	
\$18,034			L				
Pollutant Reductions:						44	SEP or Comp
Pollutant	T.	Annual A		Units a Pecords Returned		Media	327 01 00.11
Improvements in Reporting Pollutan			Average And No Cat	nual Value a Records Returned		Units	Media
Complying Actions:	- T				Ţ	ext Description	
Complying Acti Migrated Reporting	on type	NA					
Final Order Number: No Da					Des	cription	
Categories			No Da	ta Records Returned			
For more information about this case. Statistics here to find out about obtaining endirich here, for a Detailed Facility Information in the report was generated by the Integral system, which updates its information for less updated: ICIS: 07/12/2013 Version 12/03/08	ition.	tent Analysis (IDE/	A)	and contractors).			

		No Data Records Returned			
Enforcement Conclusion Enforcement Conclusion Type: Enforcement Conclusion Name: Facilities in Settlement (FRS ID). Settlement Entered Date: Settlement Lodged Date:	1 Administrative Penalty Order Wi CALGON CARBON CORPORA 110002450578 0.617/2010	ith or Without Injunctive Relief TIGN			Data ≎iction
Enforcement Conclusion Do	llar Amounts:				
Federal Penalty Assessed or Agreed To 518,634	State/Local Penalty Assessed	SEP Cost		Compliance Action Cost	Cost Recovery
				-2 dag	s out necessary
ollutant Reductions:					
Pollutant	Annual Amor	u nt Unit			
		No Cata Pecords Returned	~	Media	SEP or Comp
nprovements in Reporting:					
Pollutant					
	A	verage Annual Value		Units	Media
		No Data Records Returned			-mecna
omplying Actions:					
Complying Action igrated Peporting			T,	244 12 2 2	
granes - eporang	NA		16	ext Description	
nal Order Number: No Data					
ipplemental Environmental (Projects:				
Categories					
		No Data Records Returned	Descr	iption	
here, for a Detailed Facility Information.	2(2) if you have enforcement sensitive accement sensitive accement sensitive access (available to EPA en lateral for Enforcement Analysis (IDFA)	rss. nplayees and contractors).			
ern, which updates its information from pro updated: ICIS: 07/12/2013	lata for Enforcement Analysis (IDEA) ogram databases monthly. The data were				
Hon 12/03/08					
	CDA H	acy and Security Notice Conta			



ectual Date Description

Data Dictionary

Enforcement Conclusion

Enforcement Conclusion Type: Enforcement Conclusion Name: Facilities in Settlement (FRS ID): Settlement Entered Date:

Settlement Lodged Date:

Administrative Penalty Order With or Without Injunctive Relief CALGON CARBON CORPORATION

110008459578 01/26/2010

amont Conclusion Dollar Amounts:

Enforcement Conclusion Do	illar Amounts:			
		SEP Cost	Compliance Action Cost	Cost Recovery
Federal Penalty Assessed or Agreed	State/Local Penalty Assessed	SEP GOSC		
10		\$9,069	5100	
27.158	1	40.000		

Pollutant Reductions:

Pollutant Reductions:			Media	SEP or Comp
Pollutant	Annual Amount	Units	370010	
	hie Data	Records Returned		

Improvements in Reporting:

	Improvements in Reporting.		Units	Media	
1	Pollutant	Average Annual Value	Units	<u> </u>	
		No Data Records Returned			3
- 1					-

Complying Actions:

Complying Actions:	
0011.313	Text Description
Complying Action Type	
	NA .
Migrated Recordkeeping	

Final Order Number: No Data

	Supplemental Environmental Projects:	Description
.	Categories	
	Emergency Planning and Preparedness	DEPARTMENT. DONATION OF EQUIPMENT TO ENGLAND HILL VOLUNTEER FIRE

For more information about this case. <u>Click here</u>, if you have enforcement sensitive access.

<u>Click here</u>, to find out about obtaining enforcement sensitive access (available to EPA employees and contractors).

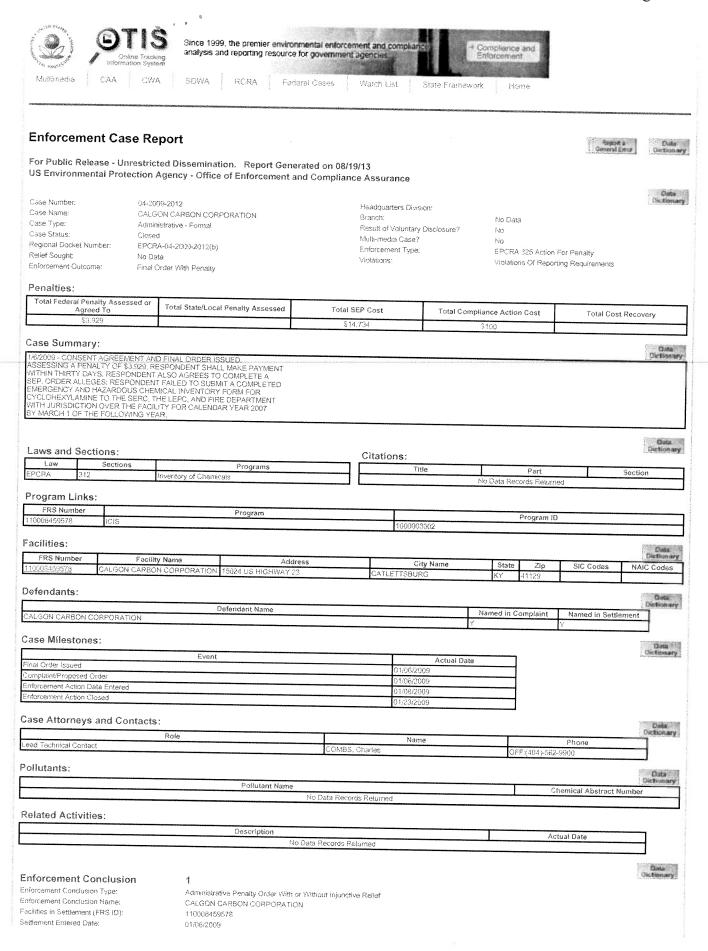
<u>**Rick here</u>, for a Detailed Facility Information.

This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: ICIS: 07/12/2013

Version 12/03/08

		Description				<u> </u>	Potual Date
			No Data Recor	ts Returned			Pottal Date
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Enforcement Conclusion Do	llar Amounts	3 :					
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omplying Actions: Complying Action	Туре			ords Returned			
igrated Recordkeeping		MA			Text Descr	iption	
nal Order Number: No Data upplemental Environmental	Projects						
Categories							
nergency Planning and Preparedness		DEPARTMENT.			Description		
		DONATION OF EQUIP		ND HILL VOLUNTEE	RFIPE		
more information about this case, Click h. here, to find out about obtaining enforce here, to a Detailed Facility Information. report was generated by the Integrated I em, which updates its information from plupdated; ICIS: 07/12/2013	oment sensitive acc	cess (available to EPA e	employees and co	ntractors).			
		CDA Harry 10		Notice Contact Us		_	

Marallel Mile Colon I			



Settlement Lodged Date:

Enforcement Conclusion Do	llar Amounts:			
Federal Penalty Assessed or Agreed		SEP Cost	Compliance Action Cost	Cost Recovery
To \$3,929		\$14,734	\$100	

Pollutant Reductions:

	Pollutant Reductions:			Media	SEP or Comp
i	Pollutant	Annual Amount	Units	stecha	
		No Data	Pecords Returned		

Improvements in Reporting:

;	Improvements in Reporting:			Media
	Pollutant	Average Annual Value	Units	0.2014
	7 (1000)	No Data Records Returned		

Complying Actions:

Complying Actions:	
	Text Description
Complying Action Type	
	NA .
Migrated Records@eping	

Final Order Number: No Data

	Supplemental Environmental Projects:	Description
. 1	Categories	
	Emergency Ptanning and Preparedness	AIR PACKS, TWO FACE PIECES, AND TEN CARBON AIR CYLINDERS. PURCHASE AND DONATE TO THE LOCAL RISE DEPARTMENT, TWO SCOTT

For more information about this case, <u>Chick here</u>, if you have enforcement sensitive access. <u>Click here</u>, to find out about obtaining enforcement sensitive access (available to EPA employees and contractors). <u>Click here</u>, for a Detailed Facility Information.

This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: ICIS: 07/12/2013

Version 12/03/08

Settlement Lodged Date:

Enforcement Conclusion Dollar Amounts:

Federal Penalty Assessed or Agreed				
To \$8,929	State/Local Penalty Assessed	SEP Cost	Compliance Action Cost	Cost Recovery
,		\$14,734	\$100	o out it couvery
Pollutant Reductions:				

	Pollutant	Annual Amount	15-14-		
L			Uni ts ecords Returned	Media	SEP or Comp
. Long					

Improvements in Reporting:

Pollutant	Average Annual Value	Units	
	No Data Records Returned	3333	Media
Comments			

Complying Actions:

Cemplying Action Type	
angrying wolldir Type	
Marieta de Deserville	7 - 6 25
Migrated Recordkeeping	Text Description
	NA .
Final Ouder No. 1 44 -	

Final Order Number: No Data

Supplemental Environmental Projects:

	Categories	
	Emergency Flanning and Preparedness	AIR PACKS, TWO FACE DISCOSED 1/10 TS: Description
		AIR PACKS, TWO FACE PIECES, AND TEN CARBON AIR CYLINDERS. PURCHASE AND CONATE TO THE LOCAL FIRE DEPARTMENT, TWO SCOTT
1		TO THE EDUAL I AS DEPARTMENT, TWO SCOTT

For more information about this case. <u>Slick here</u>, if you have enforcement sensitive access, <u>Click here</u>, to find out about obtaining enforcement sensitive access (available to EPA employees and contractors). <u>Click here</u>, for a Detailed Facility Information.

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Version 12/03/08

Administration of the contract			
	•		

ICIS Facility Report

NPDES ID	KY0022276
FRS Facility Site ID	Site ID 1181456
Permit Name	CALGON CARBON CORP
City	CATLETTSBURG

Permit Type Desc	NPDES Individual Permit
Curr. Major Minor Status	Minor
Permit Status Desc	Admin Continued
ssuing Agency Type Desc	State

xpiration Date 3/	ffective Date 5	sue Date 3
3/31/06	5/1/02	3/13/02

Latitude in Decimal Degrees Longitude in Decimal Degrees	38.340278 -82.591389
Horizontal Accuracy Measure	30
Geometric Type Desc	

Reference Point Desc Facili	Source Map Scale Number	Horizontal Reference Datum Desc NAD83	Horizontal Collect Method Desc Inter
Facility Center/C	24,000)83	Interpolation-Ma

BIG SANDY RIVER	State Water Body Name
050702040001	State Water Body
	Total Actual Average Flow (MGD)
3.15	lotal App. Design Flow (MGD)

Location Address	US RT 23 SAVAGE BRANCH
Supplemental Address	
City	CATLETTSBURG
State Code	KY
Zip	41129

ficial	JAN KOUNTZ, ENV COORD
fcl Telephone	606-739-2330
Desc	Industrial Inorganic Chemicals

Inspections in Last 5 Years

Actual End Date	Compliance Monitoring Type Desc	Agency Type Desc
4/18/05	Evaluation	State
9/20/05	Evaluation	State
9/20/05	Evaluation	U.S. EPA
9/22/09	Evaluation	State
11/4/10	Evaluation	State

ICIS Facility Report

Actual End Pate	Compliance Monitoring Type Desc	Agency Type Desc
11/4/10		State
4/7/11	Reconnaissance without Sampling	State
2/9/12	Reconnaissance without Sampling	State
9/17/12	Evaluation	State
10/26/12	Reconnaissance without Sampling	State
7/17/13	Evaluation	State

Enforcement in Last 5 Years

			Informal Achieved Date
Issued By	EA Type Desc	Hule Issued Cone	
State	State CWA Non Penalty AO	2/28/91	The state of the s
State	State CWA Non Penalty AO	5/31/91	
State	State CWA Non Penalty AO	8/31/91	
State	State CWA Non Penalty AO	12/2/91	
State	State CWA Non Penalty AO	5/19/94	
State	State CWA Non Penalty AO	5/27/94	A STATE OF THE REAL PROPERTY OF THE PROPERTY O
State	State CWA Non Penalty AO	5/25/00	
State	Letter of Violation/ Warning Letter		71/30/90
EPA	Agency Enforcement Review		1/11/94
State	Letter of Violation/ Warning Letter		2/18/94
State	Phone Call/ EMAIL	AND CONTRACTOR OF THE PROPERTY	2/16/00
State	Letter of Violation/ Warning Letter		10/26/05
State	Letter of Violation/ Warning Letter		8/4/08
State	Letter of Violation/ Warning Letter		7/2//09
State	Letter of Violation/ Warning Letter	A CONTRACTOR OF THE PROPERTY O	8/6/10
State	Letter of Violation/ Warning Letter		10/11/11
State	Notice of Violation		10/19/11
Oraco			